



# Report of Contributions and Expenditures For Political Issues Committees

(Utah Code Section 20A-11-801)

Name of Organization			Phone Number	
Friends of Davis District Bond Election				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
45 E State St.	PO Box 588	Farmington	UT	84025-0588
Ballot Issue		<input type="checkbox"/> FOR <input type="checkbox"/> AGAINST		
Davis School District Special Bond Election				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input checked="" type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
ADDITIONAL PIC REPORTS: (see Utah Code section 20A-11-802)	
<input type="checkbox"/> Three days before first public hearing	
<input type="checkbox"/> Last initiative packet submitted to County Clerk	<input type="checkbox"/> Yes
	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Reese J. Roberts</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Reese J. Roberts</u>
Signature of Treasurer or Financial Officer
<u>1/11/2010</u>
Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Name of PIC <b>Friends of Davis District</b>	
Date of Report <b>1/11/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>8/27/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$6,700.00</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$10,900.00</b>	<b>\$17,600.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$17,600.00</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$17,600.00</b>	<b>\$17,600.00</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$0.00</b>	

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Name of PIC <b>Friends of Davis District</b>	
Date of Report <b>1/11/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/9/2009	HFS Architects, Inc	1484 South State Street Salt Lake City, UT 84115				\$300.00
9/9/2009	Playspace Designs, Inc	6321 South Heughs Canyon Drive Salt Lake City, UT 84121				\$100.00
9/9/2009	Zions Management Services Co	One South Main Street Salt Lake City, UT 841184101-				\$1,500.00
9/15/2009	Ascent Construction, Inc	25 South Main Street Suite 200 Centerville, UT 84014				\$1,000.00
9/15/2009	CR Lighting & Electric, Inc	1035 West Gentile Layton, UT 84041				\$300.00
9/15/2009	Edwards & Daniels Architects, Inc	111 East Broadway Suite 22 Salt Lake City, UT 84111				\$250.00
9/15/2009	Hogan & Associates Construction	940 N. 1250 W. Centerville, UT 84014				\$2,000.00
9/15/2009	Nolte Associates, Inc	2495 Natomas Park Drive 4th Floor Sacramento, CA 95833				\$400.00
9/15/2009	Van Boerum & Frank Associates, Inc.	330 South 300 East Salt Lake City, UT 84111				\$1,000.00
9/18/2009	Blake Wade	95 East 1900 North Centerville, UT 84014				\$150.00
9/23/2009	Davis Education Association PAC	85 South 185 East PO Box 500 Farmington, UT 84025				\$500.00
9/28/2009	Bsumek Mu & Associates	345 South 400 East Salt Lake City, UT 84111				\$400.00
10/5/2009	HHY Associates, Inc.	2180 South 1300 East Suite 210 Salt Lake City, UT 84106				\$200.00
10/8/2009	BNA Consulting, Inc.	635 South State Street Salt Lake City, UT 84111				\$250.00
10/13/2009	Utah Tile & Roofing, Inc	555 West 3900 South Building C Salt Lake City, UT 84123				\$100.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$8,450.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$8,450.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Name of PIC <b>Friends of Davis District</b>	
Date of Report <b>1/11/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/30/2009	Bryson Sales & Service	1022 West 950 North PO Box 789 Centerville, UT 84014				\$600.00
10/30/2009	Carman Refrigeration	633 North 300 West Salt Lake City, UT 84103				\$200.00
10/30/2009	Hughes General Contractors, Inc.	P.O. Box 540700 North Salt Lake, UT 84054				\$500.00
10/30/2009	Ross L. Wentworth	1174 Blair Street Salt Lake City, UT 84111-4740				\$300.00
11/2/2009	VCBO Architecture, LLC	524 South 600 East Salt Lake City, UT 84102				\$400.00
12/7/2009	Edwards & Daniels Architects, Inc	111 East Broadway Suite 22 Salt Lake City, UT 84111				\$250.00
12/7/2009	Utah/Yamas Controls, Inc	13526 South 110 West Draper, UT 84020				\$200.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$2,450.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$10,900.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Name of PIC <b>Friends of Davis District</b>	
Date of Report <b>1/11/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/14/2009	Media One of Utah	Newspaper Ad "Davis Close Up" for Bond Election				\$585.00
10/14/2009	Standard Examiner	Newspaper Ad - Bond Election Notice				\$1,541.19
10/30/2009	Gray Print Media	Typset/Design for postcards for bond marketing				\$9,682.46
11/10/2009	Focus Services, LLC	Automated phone calls for bond election				\$2,475.36
11/11/2009	Clipper Publishing	Display Ad in the Clipper 10-22 and 10-29				\$2,500.68
11/30/2009	Davis District Printing Services	Letterhead, Envelopes, Business Cards and other committee documents				\$815.31
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$17,600.00</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$17,600.00</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed